

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC I.D. NUMBER C00495622	PAGE 3	OF 13
---	------------------------------	-----------	----------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Bellatrix, PC 9475 Chesapeake Drive, Ste B San Diego, CA 92123	10/25/14	\$151,000.00	\$0.00

TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Outstanding balance on invoice for monthly retainers for legal services and campaign wind down costs. Worked performed by partner, owner of law firm.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and made repeated follow-up calls inquiring about payment.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE

Alivia Dean

DATE

8/19/2015

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC I.D. NUMBER C00495622	PAGE 5	OF 13
---	------------------------------	-----------	----------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
DB Capitol Strategies, PLLC 203 South Union Street, Suite 300 Alexandria, VA 22314	3/12/15 - 9/30/15	\$150,000.00	\$150,000.00

TYPE OF CREDITOR:

- INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Ongoing services contract for legal compliance and representation in agency proceedings in FEC audit. Single copy of Committee list data offered in exchange for all services provided so far, and remaining compliance and audit work.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events, and explored using intangible committee assets to pay debts when fundraising efforts were unsuccessful.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the Committee for services rendered, and discussed possible alternate payment options when standard payment became unlikely.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

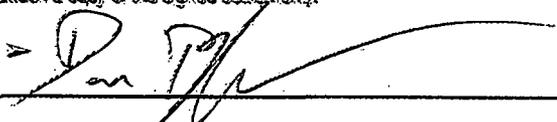
- YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE

10/26/15

20151026 10:00:01 AM

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC I.D. NUMBER C00495622	PAGE 6	OF 13
---	------------------------------	-----------	----------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Law Office of Douglas C. Herbert 1730 Rhode Island Avenue N.W Ste 608 Washington, D.C. 20036	5/31/12-7/1/12	\$26,789.62	\$0.00

TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Outstanding balance on invoices for legal services. Of the total amount of \$33,789.62 invoiced by the creditor, \$7,000 was paid. This outstanding balance is an amount due for the personal services of the principal of the firm.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and sent additional invoices and statements requesting payment.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

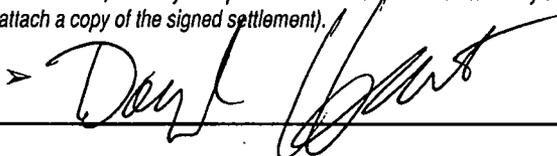
YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE
8/21/2015

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC I.D. NUMBER C00495622	PAGE 7	OF 13
--	-------------------------------------	------------------	-----------------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
EH Squared 3481 East Kentucky Ave Denver, CO 80209	11/26/12	\$9404.41	\$0.00

TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Outstanding balance on invoice for fundraising services. This is an amount due for the personal services of a principal of the firm.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and made follow-up inquiries about payment through 2012.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN .

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

only client ever entered into debt settlement with.

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE

Elizabeth Heworth

DATE
12/8/15

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE GARY JOHNSON 2012, INC	FEC ID NUMBER C00495622	PAGE 8	OF 13
---	----------------------------	-----------	----------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Hackstaff Law Group LLC 1601 Blake St. Ste 310 Denver, CO 80202	6/30/11	\$3166.00	\$0.00

TYPE OF CREDITOR:

- INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Outstanding balance on invoice for legal services. Of the total amount of \$13,666 invoiced by the creditor, \$10,500 was paid. This outstanding balance is an amount due for the personal services of a member of the LLC.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the committee for the amount due, and made repeated inquiries about payment.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE

Man Nicolai

DATE

8/18/15

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Gary Johnson 2012, Inc	C00495622	9	13

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Political Advisors 731 East South Temple Salt Lake City, UT 84102	5/4/12	\$300,000.00	\$0.00

TYPE OF CREDITOR:

- INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Personal consulting services of Ron Nielson, performed as part of his campaign management services for the Committee. Waived as volunteer services pursuant to 11 C.F.R. 100.54, 100.74.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor invoiced the Committee for services rendered, but is waiving the full amount as volunteer services.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE

DATE

12/8/15

2025 RELEASE UNDER E.O. 14176

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC ID. NUMBER C00495622	PAGE 10	OF 13
---	-----------------------------	------------	----------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Political Advisors 731 East South Temple Salt Lake City, UT 84102	9/1/11 - 6/12/14	\$831,087.02	\$600,000.00

TYPE OF CREDITOR:

INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Comprehensive national presidential campaign management services. Services continued despite past-due invoices as in normal course of business, with such amounts being paid off as additional Committee funds were raised. Four non-exclusive, transferable licenses to Committee list data offered in satisfaction of remaining past due amounts.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events, and explored using intangible committee assets to pay debts when fundraising efforts were unsuccessful.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor regularly invoiced the Committee for services rendered, and discussed possible alternate payment options when standard payment became unlikely.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

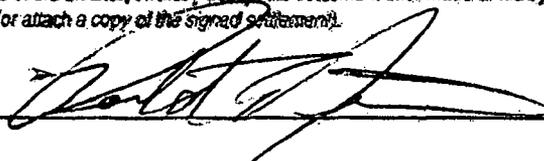
YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE
10/27/2015

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC I.D. NUMBER C00495622	PAGE 11	OF 13
--	-------------------------------------	-------------------	-----------------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
ThoughtLab 56 East Broadway, Suite 200 Salt Lake City, UT 84111	5/01/11 - 11/01/11	\$29,720.00	\$0.00

TYPE OF CREDITOR:

- INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Outstanding balance on invoices for website development and maintenance.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor regularly invoiced the Committee for services rendered, and made repeated follow-up inquiries regarding payment.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

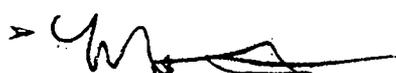
YES NO IF NO, PLEASE EXPLAIN

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE



DATE

3/21/16

DEBT SETTLEMENT PLAN

PART II

NAME OF COMMITTEE Gary Johnson 2012, Inc	FEC I.D. NUMBER C00495622	PAGE 12	OF 13
---	------------------------------	------------	----------

CREDITOR SUMMARY INFORMATION (FILL OUT FOR EACH CREDITOR IN PLAN)

FULL NAME AND MAILING ADDRESS OF CREDITOR	DATE INCURRED	AMOUNT OWED TO CREDITOR	AMOUNT OFFERED IN SETTLEMENT
Daines Goodwin & Co CPAs PC 280 East 400 West, Suite 220 Salt Lake City, UT 84101	4/30/12 - 3/15/15	\$33,201.63	\$0.00

TYPE OF CREDITOR:

- INCORPORATED COMMERCIAL VENDOR UNINCORPORATED COMMERCIAL VENDOR CANDIDATE COMMITTEE EMPLOYEE OTHER INDIVIDUAL

A. TERMS OF THE INITIAL EXTENSION OF CREDIT AND NATURE OF THE DEBT

Outstanding balance on invoices for accounting and compliance services.

B. EFFORTS MADE BY THE COMMITTEE TO PAY THE DEBT

The Committee made continued efforts to raise the necessary funds through its website and mailing lists, and at events.

C. STEPS TAKEN BY THE CREDITOR TO COLLECT THE DEBT

The creditor regularly invoiced the Committee for services rendered, and made repeated follow-up inquiries regarding payment.

CREDITOR SECTION (TO BE FILLED OUT BY CREDITOR)

D. WAS THE EFFORT MADE BY THE CREDITOR TO COLLECT THE DEBT SIMILAR TO OTHER DEBT COLLECTION EFFORTS AGAINST NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

See memo text.

E. ARE THE TERMS OF THE DEBT SETTLEMENT COMPARABLE TO OTHER SETTLEMENTS MADE BY THE CREDITOR WITH OTHER NONPOLITICAL DEBTORS?

- YES NO IF NO, PLEASE EXPLAIN

As a representative of the creditor, I hereby accept the settlement offer made to me by the committee and upon payment agree to consider the debt satisfied (or attach a copy of the signed settlement).

SIGNATURE OF
CREDITOR OR
REPRESENTATIVE

>

DATE

20120301 10:00 AM GARY JOHNSON

DEBT SETTLEMENT PLAN

PART III

NAME OF COMMITTEE	FEC I.D. NUMBER	PAGE	OF
Gary Johnson 2012, Inc	C00495622	13	17

LIST REMAINING DEBTS

A. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR	AMOUNT OWED TO CREDITOR	AMOUNT EXPECTED TO PAY/OFFER
United States Treasury 1500 Pennsylvania Avenue NW Washington, DC 20220 TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	\$1,250.00	\$1,250.00
B. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR United States Treasury 1500 Pennsylvania Avenue NW Washington, DC 20220 TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$332,191.00	\$0.00
C. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
D. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		
E. FULL NAME, MAILING ADDRESS AND ZIP CODE OF CREDITOR TYPE OF CREDITOR: <input type="checkbox"/> INCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> UNINCORPORATED COMMERCIAL VENDOR <input type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE EMPLOYEE <input type="checkbox"/> OTHER INDIVIDUAL IS THIS A DISPUTED DEBT? <input type="checkbox"/> YES <input type="checkbox"/> NO		

DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE REMAINING AMOUNTS TO BE PAID OR OFFERED?

YES NO IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

The Committee has exhausted multiple fundraising options, including personal outreach efforts by the candidate and the sale of its mailing list. It does not anticipate being able to raise any significant amount.

20120810 10:00 AM

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
 The FEC added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Postmarked Date of Receipt
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input checked="" type="checkbox"/> USPS Priority Mail	Postmarked 5/5/16
<input type="checkbox"/> USPS Priority Mail Express	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
	Next Business Day Delivery <input type="checkbox"/>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked

PREPARER
5/9/16
DATE PREPARED
 (3/2015)

20160509 10:00:00 AM